



City of San Diego

PURCHASE ORDER

PO No. **4500054510**

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2014 Page 1 of 2
			Billing Contact: Monica Smith Telephone:
Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Liquid Chlorine Department open FY15 to purchase of liquid chlorine for the Miramar WTP for the period of 7/1/14 to 6/30/15. Ceritified delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 4600001365 Replaces PO 4500043009 ** CA SALES TAX DOES NOT APPLY. DO NOT INCLUDE ON INVOICE ** ** CA RESALE CERTIFICATE - TAX EXEMPT STATUS PROVIDED WITH CONTRACT ** Requested by Richard Hopson 858-635-7305	270,000 EA	USD 1.00	USD 270,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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